

## Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

- ▶ Do not enter Social Security numbers on this form as it may be made public  
 ▶ Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

2013

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

## A For the 2013 calendar year, or tax year beginning

, 2013, and ending

## B Check if applicable

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Terminated  
☐ Amended return  
☐ Application pending

C  
 American Gas Association  
 400 North Capitol Street, NW #450  
 Washington, DC 20001

## D Employer identification number

13-0431590

## E Telephone number

202-824-7255

G Gross receipts \$ 59,595,028.

H(a) Is this a group return for subordinates? ☐ Yes ☒ NoH(b) Are all subordinates included? ☐ Yes ☐ No  
If 'No,' attach a list (see instructions)I Tax-exempt status ☐ 501(c)(3) ☒ 501(c) ( 6 ) (insert no) ☐ 4947(a)(1) or ☐ 527J Website: [www.aga.org](http://www.aga.org)

H(c) Group exemption number ▶

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1971

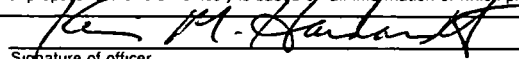
M State of legal domicile DE

## Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities	See Schedule O	
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	45
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	35
	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	97
	6	Total number of volunteers (estimate if necessary)	6	5,013
Revenue	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	853,389.
	b	Net unrelated business taxable income from Form 990-T, line 34	7b	352,296.
	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	27,909,469.	55,985,017.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	719,052.	974,039.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,249,975.	1,479,257.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	29,878,496.	58,438,313.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		980,000.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	16,593,779.	17,576,227.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
	b	Total fundraising expenses (Part IX, column (D), line 25)		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f, 24e)	12,415,520.	29,683,851.
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	29,009,299.	48,240,078.
Net Assets or Fund Balances	19	Revenue less expenses Subtract line 18 from line 12	869,197.	10,198,235.
	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21	Total liabilities (Part X, line 26)	50,658,072.	42,680,227.
	22	Net assets or fund balances Subtract line 21 from line 20	52,841,785.	22,101,946.
		-2,183,713.	20,578,281.	

## Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here ▶  Date 11/5/2014  
 ▶ Kevin M. Hardardt Chief Fin'l/Adm Off.  
 Type or print name and title

Paid Preparer Use Only ▶ Print/Type preparer's name Preparer's signature Date Check ☐ if self-employed PTIN  
 ▶ Firm's name ▶ Firm's EIN ▶  
 ▶ Firm's address ▶ Phone no ▶

May the IRS discuss this return with the preparer shown above? (see instructions)

☐ Yes ☒ No

BAA For Paperwork Reduction Act Notice, see the separate instructions.

TEEA0113L 11/08/13

Form 990 (2013)

SCANNED DEC 03 2014

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**Part III** Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

☒ X**1** Briefly describe the organization's missionSee Schedule O**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? See Schedule O☒ X Yes ☐ No

If 'Yes,' describe these new services on Schedule O

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services?☐ Yes ☒ X No

If 'Yes,' describe these changes on Schedule O

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported**4a** (Code \_\_\_\_\_) (Expenses \$ \_\_\_\_\_ including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)See Schedule O**4b** (Code \_\_\_\_\_) (Expenses \$ \_\_\_\_\_ including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)See Schedule O**4c** (Code \_\_\_\_\_) (Expenses \$ \_\_\_\_\_ including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)See Schedule O**4d** Other program services (Describe in Schedule O) See Schedule O

(Expenses \$ \_\_\_\_\_ including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)

**4e** Total program service expenses ▶

**Part IV Checklist of Required Schedules**

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A		X
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	X	
4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II		
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	X	
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V		X
11 If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	X	
b Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII		X
c Did the organization report an amount for investments — program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III		X
20a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H		X
b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?		

**Part IV Checklist of Required Schedules (continued)**

	Yes	No
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organizations or government on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II</i>	X	
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If 'Yes,' complete Schedule I, Parts I and III</i>		X
<b>23</b> Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	X	
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25a</i>		X
<b>24b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
<b>24c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
<b>24d</b> Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
<b>25a</b> <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If 'Yes,' complete Schedule L, Part I</i>		
<b>25b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I</i>		
<b>26</b> Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II</i>		X
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III</i>		X
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
<b>28a</b> A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
<b>28b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
<b>28c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>		X
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I</i>		X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II</i>		X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I</i>		X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1</i>	X	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
<b>35b</b> If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	X	
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>		
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>		X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	X	

BAA

Form 990 (2013)

**Part V Statements Regarding Other IRS Filings and Tax Compliance**Check if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
<b>1 a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	43	
<b>1 b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
<b>1 c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
<b>2 a</b>	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	97	
<b>2 b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	X	
<b>3 a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
<b>3 b</b>	If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O.	X	
<b>4 a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
<b>4 b</b>	If 'Yes,' enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
<b>5 a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
<b>5 b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
<b>5 c</b>	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		
<b>6 a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	X	
<b>6 b</b>	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	X	
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>7 a</b>	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		
<b>7 b</b>	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		
<b>7 c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
<b>7 d</b>	If 'Yes,' indicate the number of Forms 8282 filed during the year.		
<b>7 e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
<b>7 f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
<b>7 g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
<b>7 h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>9 a</b>	Did the organization make any taxable distributions under section 4966?		
<b>9 b</b>	Did the organization make a distribution to a donor, donor advisor, or related person?		
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter		
<b>10 a</b>	Initiation fees and capital contributions included on Part VIII, line 12.		
<b>10 b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter		
<b>11 a</b>	Gross income from members or shareholders.		
<b>11 b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		
<b>12 a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?		
<b>12 b</b>	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.		
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>13 a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.		
<b>13 b</b>	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		
<b>13 c</b>	Enter the amount of reserves on hand.		
<b>14 a</b>	Did the organization receive any payments for indoor tanning services during the tax year?		X
<b>14 b</b>	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.		

**Part VI Governance, Management and Disclosure** For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

☒**Section A. Governing Body and Management**

	Yes	No
<b>1 a</b> Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. <b>See Sch. O</b>		
<b>1 b</b> Enter the number of voting members included in line 1a, above, who are independent		
<b>2</b> Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?		X
<b>3</b> Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets?		X
<b>6</b> Did the organization have members or stockholders? <b>See Schedule O</b>	X	
<b>7 a</b> Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? <b>See Schedule O</b>	X	
<b>7 b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body? <b>See Sch O</b>	X	
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b> The governing body?	X	
<b>b</b> Each committee with authority to act on behalf of the governing body?	X	
<b>9</b> Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O		X

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
<b>10 a</b> Did the organization have local chapters, branches, or affiliates?		X
<b>10 b</b> If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
<b>11 a</b> Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
<b>11 b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990. <b>See Schedule O</b>		
<b>12 a</b> Did the organization have a written conflict of interest policy? If 'No,' go to line 13	X	
<b>12 b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
<b>12 c</b> Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done. <b>See Schedule O</b>	X	
<b>13</b> Did the organization have a written whistleblower policy?	X	
<b>14</b> Did the organization have a written document retention and destruction policy?	X	
<b>15</b> Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
<b>a</b> The organization's CEO, Executive Director, or top management official. <b>See Schedule O</b>	X	
<b>b</b> Other officers of key employees of the organization. <b>See Schedule O</b>	X	
If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions)		
<b>16 a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
<b>16 b</b> If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

**Section C. Disclosure**

**17** List the states with which a copy of this Form 990 is required to be filed: None

**18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

**19** Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. **See Schedule O**

**20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization

Joseph L. Martin, Controller 400 N. Capitol St., NW Washington DC 20001 202-824-7255

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**Check if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1 a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Ronald W. Jibson Chairman	6 0	X		X				0.	0.	0.
(2) Gregg S. Kantor 1st Vice Chair	4 0	X		X				0.	0.	0.
(3) Terry D. McCallister 2nd Vice Chair	2 0	X		X				0.	0.	0.
(4) Lawrence T. Borgard Imed Past Chair	2 0	X						0.	0.	0.
(5) William J. Akley Director	1 0	X						0.	0.	0.
(6) Dennis V. Arriola Director	1 0	X						0.	0.	0.
(7) Robert F. Beard Director	1 0	X						0.	0.	0.
(8) Lonnie E. Bellar Director	1 0	X						0.	0.	0.
(9) Doyle N. Beneby Director	1 0	X						0.	0.	0.
(10) Kevin Burke Director	1 0	X						0.	0.	0.
(11) Carl L. Chapman Director	1 0	X						0.	0.	0.
(12) Kim R. Cocklin Director	1 0	X						0.	0.	0.
(13) Kenneth W. DeFontes, Jr. Director	1 0	X						0.	0.	0.
(14) Lawrence M. Downes Ex-Officio	1 0	X						0.	0.	0.

**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee			
(15) David R. Emery Director	- 1 0	X					0.	0.	0.
(16) William J. Fehrman Director	- 1 0	X					0.	0.	0.
(17) Gordon L. Gillette Director	- 1 0	X					0.	0.	0.
(18) Edward J. Graham Director	- 1 0	X					0.	0.	0.
(19) Kimberly Harris Director	- 1 0	X					0.	0.	0.
(20) Glenn R. Jennings Director	- 1 0	X					0.	0.	0.
(21) Christopher P. Johns Director	- 1 0	X					0.	0.	0.
(22) Patricia L. Kampling Director	- 1 0	X					0.	0.	0.
(23) Steven E. Kurmas Director	- 1 0	X					0.	0.	0.
(24) Ralph A. LaRossa Director	- 1 0	X					0.	0.	0.
(25) Kent T. Larson Director	- 1 0	X					0.	0.	0.
<b>1 b Sub-total</b>							0.	0.	0.
<b>c Total from continuation sheets to Part VII, Section A</b>							4,897,607.	0.	1,127,274.
<b>d Total (add lines 1b and 1c)</b>							4,897,607.	0.	1,127,274.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **41**

3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual

	Yes	No
3		X
4	X	
5		X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes' complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person

**Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
CWC Group Ltd. Regent House, London, SW11 3RB United Kingdom	LNG17 Conf. Svcs.	4,543,745.
ETF Ltd. 68-72 Lilyfield Road, Rozelle, NSW 2039 Australia	LNG17 Exhibit Svcs.	3,523,122.
Proof Integrated Communications P O Box 101880 Atlanta, GA 30392	AGA Magazine	532,176.
Barage Energy Consulting, LLC 9611 Club Valley Way Raleigh, NC 27617	Mtg. / Conf. Svcs.	482,228.
Canon Bus. Proc. Svcs, Inc. 12534 Collections Ctr Dr Chicago, IL 606	Mailroom/Prntg Svcs.	460,452.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **13**



**Part VIII Statement of Revenue**Check if Schedule O contains a response or note to any line in this Part VIII ☐

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
<b>CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS</b>	<b>1 a</b> Federated campaigns	<b>1 a</b>			
	<b>b</b> Membership dues	<b>1 b</b>			
	<b>c</b> Fundraising events	<b>1 c</b>			
	<b>d</b> Related organizations	<b>1 d</b>			
	<b>e</b> Government grants (contributions)	<b>1 e</b>			
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1 f</b>			
	<b>g</b> Noncash contributions included in lines 1a-1f \$				
	<b>h Total.</b> Add lines 1a-1f				
<b>PROGRAM SERVICE REVENUE</b>		<b>Business Code</b>			
	<b>2 a</b> Meetings / Exhibit Income	900004	26,081,361.	26,081,361.	
	<b>b</b> Membership Dues	900004	23,034,262.	23,034,262.	
	<b>c</b> Sponsorship Income	900004	5,364,125.	5,364,125.	
	<b>d</b> Drive Nat. Gas Initiative	900004	630,000.	630,000.	
	<b>e</b> Advertising Income	541800	449,245.	449,245.	
	<b>f</b> All other program service revenue	WKS	426,024.	21,880.	404,144.
	<b>g Total.</b> Add lines 2a-2f		55,985,017.		
<b>OTHER REVENUE</b>	<b>3</b> Investment income (including dividends, interest and other similar amounts)		488,699.		488,699.
	<b>4</b> Income from investment of tax-exempt bond proceeds				
	<b>5</b> Royalties		1,066,073.		1,066,073.
	<b>6 a</b> Gross rents	(i) Real 32,592.	(ii) Personal		
	<b>b</b> Less rental expenses	38,700.			
	<b>c</b> Rental income or (loss)	-6,108.			
	<b>d</b> Net rental income or (loss)		-6,108.		-6,108.
	<b>7 a</b> Gross amount from sales of assets other than inventory	(i) Securities 1,597,535.	(ii) Other 5,820.		
	<b>b</b> Less cost or other basis and sales expenses	1,093,249.	24,766.		
	<b>c</b> Gain or (loss)	504,286.	-18,946.		
	<b>d</b> Net gain or (loss)		485,340.		485,340.
	<b>8 a</b> Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	<b>a</b>			
	<b>b</b> Less direct expenses	<b>b</b>			
	<b>c</b> Net income or (loss) from fundraising events				
	<b>9 a</b> Gross income from gaming activities See Part IV, line 19	<b>a</b>			
	<b>b</b> Less direct expenses	<b>b</b>			
	<b>c</b> Net income or (loss) from gaming activities				
	<b>10 a</b> Gross sales of inventory, less returns and allowances	<b>a</b>			
	<b>b</b> Less cost of goods sold	<b>b</b>			
	<b>c</b> Net income or (loss) from sales of inventory				
<b>Miscellaneous Revenue</b>	<b>Business Code</b>				
<b>11 a</b> Various Industry Projects	900004	237,955.	237,955.		
<b>b</b> Supprt Svcs AmGas Fndtn	900004	171,648.	171,648.		
<b>c</b> Manufacturer Rebates	900004	9,689.	9,689.		
<b>d</b> All other revenue					
<b>e Total.</b> Add lines 11a-11d		419,292.			
<b>12 Total revenue.</b> See instructions		58,438,313.	55,550,920.	853,389.	2,034,004.

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	980,000.			
2 Grants and other assistance to individuals in the United States. See Part IV, line 22.				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	4,585,197.			
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0.			
7 Other salaries and wages.	8,855,402.			
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	2,600,377.			
9 Other employee benefits.	871,993.			
10 Payroll taxes.	663,258.			
11 Fees for services (non-employees):				
a Management				
b Legal	54,508.			
c Accounting	60,774.			
d Lobbying	314,000.			
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.	29,712.			
g Other. (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	3,121,119.			
12 Advertising and promotion.	630,050.			
13 Office expenses.	1,288,292.			
14 Information technology.	592,259.			
15 Royalties.	2,000.			
16 Occupancy.	1,429,686.			
17 Travel.	1,115,420.			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	19,141,801.			
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	501,701.			
23 Insurance.	344,615.			
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <u>Memberships &amp; Contributions</u>	804,640.			
b <u>Unrelated Business Income Tax</u>	156,138.			
c <u>1120 POL Income Tax</u>	32,282.			
d <u>Employee Smart Benefit Expense</u>	22,666.			
e All other expenses	42,188.			
25 Total functional expenses. Add lines 1 through 24e.	48,240,078.			
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

**Part X Balance Sheet**Check if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
<b>ASSETS</b>	<b>1</b> Cash – non-interest-bearing		<b>1</b>	
	<b>2</b> Savings and temporary cash investments	17,158,084.	<b>2</b>	11,709,995.
	<b>3</b> Pledges and grants receivable, net		<b>3</b>	
	<b>4</b> Accounts receivable, net	2,099,735.	<b>4</b>	406,273.
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		<b>6</b>	
	<b>7</b> Notes and loans receivable, net		<b>7</b>	
	<b>8</b> Inventories for sale or use		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges	3,375,402.	<b>9</b>	462,028.
	<b>10a</b> Land, buildings, and equipment. cost or other basis. Complete Part VI of Schedule D	<b>10a</b> 7,831,124.		
	<b>b</b> Less accumulated depreciation	<b>10b</b> 5,579,850.	1,891,674.	<b>10c</b> 2,251,274.
	<b>11</b> Investments – publicly traded securities	26,133,177.	<b>11</b>	27,850,657.
	<b>12</b> Investments – other securities. See Part IV, line 11		<b>12</b>	
	<b>13</b> Investments – program-related. See Part IV, line 11		<b>13</b>	
	<b>14</b> Intangible assets		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11		<b>15</b>	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34)	50,658,072.	<b>16</b>	42,680,227.	
<b>LIABILITIES</b>	<b>17</b> Accounts payable and accrued expenses	2,923,144.	<b>17</b>	4,457,059.
	<b>18</b> Grants payable		<b>18</b>	
	<b>19</b> Deferred revenue	19,517,335.	<b>19</b>	3,808,573.
	<b>20</b> Tax-exempt bond liabilities		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D		<b>21</b>	
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	30,401,306.	<b>25</b>	13,836,314.
	<b>26 Total liabilities.</b> Add lines 17 through 25	52,841,785.	<b>26</b>	22,101,946.
	<b>NET ASSETS OR FUND BALANCES</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>		
<b>27</b> Unrestricted net assets		-2,183,713.	<b>27</b>	20,578,281.
<b>28</b> Temporarily restricted net assets			<b>28</b>	
<b>29</b> Permanently restricted net assets			<b>29</b>	
<b>Organizations that do not follow SFAS 117 (ASC 958), check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>				
<b>30</b> Capital stock or trust principal, or current funds			<b>30</b>	
<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund			<b>31</b>	
<b>32</b> Retained earnings, endowment, accumulated income, or other funds			<b>32</b>	
<b>33</b> Total net assets or fund balances		-2,183,713.	<b>33</b>	20,578,281.
<b>34</b> Total liabilities and net assets/fund balances		50,658,072.	<b>34</b>	42,680,227.

BAA

Form 990 (2013)

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response or note to any line in this Part XI

☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	58,438,313.
2	Total expenses (must equal Part IX, column (A), line 25)	2	48,240,078.
3	Revenue less expenses Subtract line 2 from line 1	3	10,198,235.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	-2,183,713.
5	Net unrealized gains (losses) on investments	5	1,358,622.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O) See Schedule O	9	11,205,137.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	20,578,281.

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response or note to any line in this Part XII

☐

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____		
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both			
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	X	
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both			
<input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
c	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	X	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

BAA

Form 990 (2013)

**SCHEDULE C**  
**(Form 990 or 990-EZ)****Political Campaign and Lobbying Activities**

OMB No 1545-0047

**For Organizations Exempt From Income Tax Under section 501(c) and section 527****2013**Department of the Treasury  
Internal Revenue Service**► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.**  
**► See separate instructions. ► Information about Schedule C (Form 990 or 990-EZ) and its**  
**instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).****Open to Public**  
**Inspection****If the organization answered 'Yes,' to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then**

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

**If the organization answered 'Yes,' to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then**

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

**If the organization answered 'Yes,' to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then**

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of organization

American Gas Association

Employer identification number

13-0431590

**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV See Part IV
- 2 Political expenditures \$ 92,235.
- 3 Volunteer hours

**Part I-B Complete if the organization is exempt under section 501(c)(3).**

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 \$
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 \$
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No
- 4a Was a correction made? ☐ Yes ☐ No
- b If 'Yes,' describe in Part IV

**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities \$
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities \$ 92,235.
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b \$ 92,235.
- 4 Did the filing organization file Form 1120-POL for this year? ☒ Yes ☐ No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
(1) See Part IV				
(2)				
(3)				
(4)				
(5)				
(6)				

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2013

**Part II-A** Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B** Check ☐ if the filing organization checked box A and 'limited control' provisions apply

Limits on Lobbying Expenditures (The term 'expenditures' means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
<b>1 a</b> Total lobbying expenditures to influence public opinion (grass roots lobbying)														
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying)														
<b>c</b> Total lobbying expenditures (add lines 1a and 1b)														
<b>d</b> Other exempt purpose expenditures														
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d)														
<b>f</b> Lobbying nontaxable amount Enter the amount from the following table in both columns.														
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 35%;">If the amount on line 1e, column (a) or (b) is</th> <th style="width: 65%;">The lobbying nontaxable amount is</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is	The lobbying nontaxable amount is	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is	The lobbying nontaxable amount is													
Not over \$500,000	20% of the amount on line 1e													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000													
Over \$17,000,000	\$1,000,000													
<b>g</b> Grassroots nontaxable amount (enter 25% of line 1f)														
<b>h</b> Subtract line 1g from line 1a If zero or less, enter -0-														
<b>i</b> Subtract line 1f from line 1c If zero or less, enter -0-														
<b>j</b> If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

**4-Year Averaging Period Under Section 501(h)**  
 (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
<b>2 a</b> Lobbying non-taxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> Grassroots lobbying expenditures					

BAA

Schedule C (Form 990 or 990-EZ) 2013

**Part II-B** Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each 'Yes' response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If 'Yes,' enter the amount of any tax incurred under section 4912			
c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

**Part III-A** Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		X
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		X
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?	X	

**Part III-B** Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'No' OR (b) Part III-A, line 3, is answered 'Yes.'

1 Dues, assessments and similar amounts from members	1	22,840,512.
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	940,603.
b Carryover from last year	2b	-797,291.
c Total	2c	143,312.
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	685,215.
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	-541,903.
5 Taxable amount of lobbying and political expenditures (see instructions)	5	0.

**Part IV** Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list), Part II-A, line 2; and Part II-B, line 1. Also, complete this part for any additional information.

**Part I-A, Line 1 - Direct and Indirect Political Campaign Activities**

AGA's political campaign activities consist of contributions made to candidates for state and local office where legally permissible, contributions to other political organizations, and administrative expenses for its separate segregated fund.

**SCHEDULE D  
(Form 990)**Department of the Treasury  
Internal Revenue Service

Name of the organization

**Supplemental Financial Statements**

► Complete if the organization answered 'Yes,' to Form 990,  
Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.  
► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2013****Open to Public  
Inspection**

Employer identification number

American Gas Association

13-0431590

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.**

Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

**Part II Conservation Easements.**

Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

<input type="checkbox"/> Preservation of land for public use (e g , recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Tax Year
a Total number of conservation easements	2 a
b Total acreage restricted by conservation easements	2 b
c Number of conservation easements on a certified historic structure included in (a)	2 c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2 d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ► \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ \_\_\_\_\_

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ► \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X ► \$ \_\_\_\_\_

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ► \$ \_\_\_\_\_

b Assets included in Form 990, Part X ► \$ \_\_\_\_\_



**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a ☐ Public exhibition

d ☐ Loan or exchange programs

b ☐ Scholarly research

e ☐ Other \_\_\_\_\_

c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1 a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIII and complete the following table

	Amount
1 c	
1 d	
1 e	
1 f	

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

2 a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

**Part V Endowment Funds.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1 a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment ▶ \_\_\_\_\_ %

b Permanent endowment ▶ \_\_\_\_\_ %

c Temporarily restricted endowment ▶ \_\_\_\_\_ %

The percentages in lines 2a, 2b, and 2c should equal 100%

3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

(ii) related organizations

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land				
b Buildings				
c Leasehold improvements		2,763,182.	1,623,762.	1,139,420.
d Equipment		3,276,168.	2,544,692.	731,476.
e Other		1,791,774.	1,411,396.	380,378.
<b>Total.</b> Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				2,251,274.

BAA

Schedule D (Form 990) 2013

**Part VII Investments – Other Securities.**

N/A

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) -----		
(B) -----		
(C) -----		
(D) -----		
(E) -----		
(F) -----		
(G) -----		
(H) -----		
(I) -----		
<b>Total</b> (Column (b) must equal Form 990, Part X, column (B) line 12.)		

**Part VIII Investments – Program Related.**

N/A

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
<b>Total</b> (Column (b) must equal Form 990, Part X, column (B) line 13.)		

**Part IX Other Assets.**

N/A

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, column (B) line 15.)	

**Part X Other Liabilities.**

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Accrued Pension	7,852,214.
(3) Appliance Stds/Certification Liab.	1,821,013.
(4) Deferred Compensation Plan	1,237,820.
(5) Deferred Rent / Other Liabilities	1,309,078.
(6) Post Retirement Health Benefits Liab	1,616,189.
(7)	
(8)	
(9)	
(10)	
(11)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, column (B) line 25.)	13,836,314.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

See Part XIII ☒

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.** N/A

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains on investments	2 a		
b	Donated services and use of facilities	2 b		
c	Recoveries of prior year grants	2 c		
d	Other (Describe in Part XIII )	2 d		
e	Add lines 2a through 2d		2 e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4 a		
b	Other (Describe in Part XIII )	4 b		
c	Add lines 4a and 4b		4 c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.** N/A

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2 a		
b	Prior year adjustments	2 b		
c	Other losses	2 c		
d	Other (Describe in Part XIII )	2 d		
e	Add lines 2a through 2d		2 e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4 a		
b	Other (Describe in Part XIII )	4 b		
c	Add lines 4a and 4b		4 c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	

**Part XIII Supplemental Information.**

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

**Part X - FIN 48 Footnote**

The Organization believes that it has appropriate support for any tax positions taken and therefore, does not have any uncertain tax positions that are material to the financial statements. At a minimum, the 2010 through 2013 tax years are open for examination by taxing authorities.

**Schedule F  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Statement of Activities Outside the United States**

- ▶ Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b, 15, or 16.  
▶ Attach to Form 990. ▶ See separate instructions.  
▶ Information about Schedule F (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2013**

**Open to Public  
Inspection**

Name of the organization

American Gas Association

Employer identification number

13-0431590

**Part I General Information on Activities Outside the United States.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b.

- 1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☐ No
- 2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States
- 3 Activities per Region** (The following Part I, line 3 table can be duplicated if additional space is needed )

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region Pt V
(1) North America			Prog. Serv.	Acctg. Conference	9,502.
(2) Europe			Prog. Serv.	IGU Meeting	5,584.
East Asia and the					
(3) Pacific			Prog. Serv.	IGU Exec. Cmte.	32,343.
(4) Europe			Prog. Serv.	IGU PGC BD. Mtg.	4,563.
(5) Europe			Prog. Serv.	IGU TF 1 HR	3,216.
(6) Europe			Prog. Serv.	ISO/TC Mtg.	2,809.
East Asia and the					
(7) Pacific			Prog. Serv.	LNG 18	3,201.
(8) Europe			Prog. Serv.	LNG Congress	3,152.
(9) North America			Prog. Serv.	TMAF Energy Sol. Center	3,099.
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
<b>3a Sub-total</b>					<b>67,469.</b>
<b>b Total from continuation sheets to Part I</b>					
<b>c Totals (add lines 3a and 3b)</b>	<b>0</b>	<b>0</b>			<b>67,469.</b>

**BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.**

Schedule F (Form 990) 2013

**Part II** **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

0

3 Enter total number of other organizations or entities

0

BAA

Schedule F (Form 990) 2013

**Part III** Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

BAA

**Part IV Foreign Forms**

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) ☐ Yes ☒ No
- 2 Did the organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be required to file Form 3520, Annual Return To Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A) ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471) ☐ Yes ☒ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) ☐ Yes ☒ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865) ☐ Yes ☒ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? If 'Yes,' the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713) ☐ Yes ☒ No

**Part V** Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

**Part I, Line 3f - Method of Accounting**

Part I - Line 3 Col (F) - Expenditures included in Part I are determined using the accrual method.



**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

American Gas Association

**Part I General Information on Grants and Assistance**

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

See Part IV

**Part II Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Baton Rouge Comm. Coll. Fndn 201 Community College Drive Baton Rouge, LA 70806	72-1415610	501 (c) (3)	30,000.	0.			Scholarships
(2) Bishop St. Comm. Coll. Fndn 351 North Broad Street Mobile, AL 36603	63-0507477	501 (c) (3)	30,000.	0.			Scholarships
(3) Bismarck State College Fndn. 1500 Edwards Avenue Bismarck, ND 58506	45-0358929	501 (c) (3)	30,000.	0.			Scholarships
(4) Butte College Foundation 3536 Butte Capus Drive Oroville, CA 95965	94-3153995	501 (c) (3)	30,000.	0.			Scholarships
(5) Cal Poly Pomona Foundation 3801 West Temple Avenue Pomona, CA 91768	95-2417645	501 (c) (3)	50,000.	0.			Scholarships
(6) Centrl Piedmnt Comm Coll Fndn 1201 Elizabeth Avenue Charlotte, NC 28204	56-0890420	501 (c) (3)	30,000.	0.			Scholarships
(7) City Colleges of Chicago Fndn 226 West Jackson Blvd. Chicag Chicago, IL 60606	36-3157624	501 (c) (3)	30,000.	0.			Scholarships
(8) Clackamas Comm College Fndn 19600 Molalla Avenue Oregon City, OR 97045	93-0579576	501 (c) (3)	30,000.	0.			Scholarships
2 Enter total number of section 501 (c)(3) and government organizations listed in the line 1 table							27
3 Enter total number of other organizations listed in the line 1 table							0

**BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.**

TEEA3901L 07/12/13

Schedule I (Form 990) (2013)

OMB No 1545-0047

**2013**

Open to Public  
Inspection

Employer identification number

13-0431590

**Part III** **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 22.  
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7					

**Part IV** **Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

**Part I, Line 2 - Procedures for Monitoring Use of Grants Funds in U.S.**

The American Gas Association has a binding contract with each school/university or foundation. The contracts list the scholarship disbursement schedule and criteria for the recipients. AGA's Senior Vice President and COO office contacts the school/university or foundation in October and February of the academic year to receive a list of recipients and amounts distributed from the AGA Scholarship Fund.

Scholarship funds for 4 universities began the fall of 2013 and \$10,000 was distributed for year-end 2013 as follows:

**SCHEDULE J**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- Complete if the organization answered 'Yes' on Form 990, Part IV, line 23.  
► Attach to Form 990. ► See separate instructions.  
► Information about Schedule J (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2013**

**Open to Public Inspection**

Name of the organization

American Gas Association

Employer identification number

13-0431590

**Part I Questions Regarding Compensation**

**1 a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> First-class or charter travel  | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input checked="" type="checkbox"/> Travel for companions          | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees   |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

**b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?

**3** Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee              | <input checked="" type="checkbox"/> Written employment contract                     |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input checked="" type="checkbox"/> Form 990 of other organizations     | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

**4** During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization

**a** Receive a severance payment or change-of-control payment?

**b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?

**c** Participate in, or receive payment from, an equity-based compensation arrangement?

If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

**Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.**

**5** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of

**a** The organization?

**b** Any related organization?

If 'Yes' to line 5a or 5b, describe in Part III

**6** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of

**a** The organization?

**b** Any related organization?

If 'Yes' to line 6a or 6b, describe in Part III

**7** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If 'Yes,' describe in Part III

**8** Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If 'Yes,' describe in Part III

**9** If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1 b X

2 X

4 a X

4 b X

4 c X

5 a

5 b

6 a

6 b

7

8

9

**BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.**

Schedule J (Form 990) 2013

**Part III Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

**Note.** The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable columns (D) and (E) amounts for that individual.

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation				(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus and incentive compensation	(iii) Other reportable compensation	(iv) Other reportable compensation				
1 Dave McCurdy President & CEO	(i)	928,855.	465,000.	74,444.	348,650.	41,502.	1,858,451.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
2 Kevin B. Belford Sr. VP & GC	(i)	267,294.	60,000.	96,377.	155,608.	30,722.	610,001.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
3 Kevin M. Hardardt CF&AO	(i)	234,294.	100,000.	29,566.	49,700.	30,722.	444,282.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
4 Gary W. Gardner VP & Secretary	(i)	212,470.	35,000.	18,450.	60,204.	20,315.	346,439.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
5 Lori S. Traweek Sr. VP & COO	(i)	344,500.	135,500.	53,566.	50,684.	4,826.	589,076.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
6 Paula Gant Sr. VP - Policy & Planning	(i)	183,079.	128,593.	21,322.	23,611.	22,761.	379,366.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
7 Christina Sames VP - Operations & Engineering	(i)	228,134.	50,000.	18,011.	38,939.	22,498.	357,582.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
8 Jason K. Rogers VP -Govt Relations	(i)	210,181.	35,000.	17,824.	53,472.	13,000.	329,477.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
9 Kathryn Clay VP - Pol. Strategy	(i)	194,500.	30,500.	17,694.	11,500.	4,105.	258,299.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
10 George Lowe VP-Federal Affairs	(i)	202,500.	35,500.	17,704.	7,650.	4,159.	267,513.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
11 Chris B. McGill VP - Pol. Analysis	(i)	189,921.	25,374.	18,767.	140,820.	18,813.	393,695.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
12 Andrew K. Soto VP - Reg. Affairs	(i)	183,748.	10,500.	23,439.	34,570.	4,089.	256,346.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
13	(i)							
	(ii)							
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(i)							
	(ii)							

TEEA4102L 07/08/13

Schedule J (Form 990) 2013

BAA

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, for Part II. Also complete this part for any additional information.

Part III - Additional Information

Pt 1, Line 1A -- First class travel -- The Chairman of the Board of Directors and spouse are authorized for first class travel. The Chairman of the American Gas Association serves on a voluntary basis and contributes a significant amount of time traveling in carrying out those duties. It is therefore appropriate during the Chairman's tenure that the Association reimburse the Chairman and/or the Chairman's company for expenses incurred in the conduct of the Chairman's duties and in accordance with AGA's travel policy. The President & CEO is eligible for business class travel expenses on flights scheduled for more than 2 1/2 hours. If business class travel is not offered for a specific flight, first class travel expenses may be reimbursed.

Travel for Companions -- The Association recognizes that there will be occasions when it is appropriate for a spouse of an employee to travel on behalf of the Association. In these cases approval for the travel must be received in advance. AGA considers expenses of a traveling spouse to be taxable income to the employee. Expenses are added to the employee's W-2 wages in accordance with the law and appropriate taxes are withheld.

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, for Part II. Also complete this part for any additional information.

Part III - Additional Information (continued)

Pt 1, Line 4B - Dave McCurdy \$341,000

Kevin B. Belford 69,968

Kevin M. Hardardt 6,000

Lori S. Traweek 18,000

Paula Gant 3,798

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is  
at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2013**

**Open to Public  
Inspection**

Employer identification number

American Gas Association

13-0431590

**Form 990, Part I, Line 1 - Organization's Mission**

Approved by the AGA Board on 9/15/09.

The American Gas Association represents companies delivering natural gas to  
customers to help meet their energy needs. AGA members are committed to delivering  
natural gas safely, reliably, cost-effectively and in an environmentally responsible  
way. AGA advocates the interests of its members and their customers, and provides  
information and services promoting efficient demand and supply growth, and  
operational excellence, in the safe, reliable and efficient delivery of natural gas.

**Form 990, Part III, Line 1 - Organization Mission**

Approved by the AGA Board on 9/15/09.

The American Gas Association represents companies delivering natural gas to  
customers to help meet their energy needs. AGA members are committed to delivering  
natural gas safely, reliably, cost-effectively and in an environmentally responsible  
way. AGA advocates the interests of its members and their customers, and provides  
information and services promoting efficient demand and supply growth, and  
operational excellence, in the safe, reliable and efficient delivery of natural gas.

To further this mission, AGA:

Focuses on the advocacy of natural gas issues that are priorities for the membership  
and that are achievable in a cost effective way.

Promotes growth in the efficient use of natural gas on behalf of natural gas  
utilities, and the customers the industry serves, by emphasizing before a variety of  
audiences the attributes of natural gas as a clean, abundant, efficient and secure  
energy source that is recognized as part of the solution to the nation's  
environmental and energy efficiency goals.

Name of the organization

Employer identification number

American Gas Association

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**Form 990, Part III, Line 1 - Organization Mission**

Encourages, facilitates, and assists members in sharing information designed to achieve operational excellence by improving their safety, security, reliability, efficiency, and environmental and other performance metrics; Assists members in managing and responding to customer energy needs, regulatory trends, natural gas markets, capital markets and emerging technologies; facilitates the identification of, and advocates for, regulatory constructs and business models that provide members the opportunity to remain financially viable, while allowing them to grow. Collects, analyzes and disseminates information on a timely basis to opinion leaders, policy makers and the public about the benefits provided by energy utilities and the natural gas industry.

Encourages the identification, development, demonstration and regulatory acceptance of end-use technologies that will allow energy efficient natural gas applications to successfully enter the market place.

Delivers measurable value to AGA members.

**Form 990, Part III, Line 2 - New Services**

The International Conference and Exhibition on Liquefied Natural Gas is held every three years under the auspices of the International Gas Union (IGU), the Gas Technology Institute (GTI) and the International Institute of Refrigeration (IIR). The conference is widely viewed as the largest and most prestigious of LNG conferences. AGA is a member of the IGU, many of its members operate LNG facilities in their natural gas distribution operations, and LNG is a critical factor in ensuring natural gas supply. The American Gas Association chaired the National Organizing Committee (NOC) for the 17th International Conference & Exhibition on



Name of the organization

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American Gas Association

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**Form 990, Part III, Line 2 - New Services**

Liquefied Natural Gas (LNG 17), held in Houston, Texas, April 16-19, 2013. The NOC is responsible for the venue selection, management of the vendors related to the exhibition, the meeting planning, and registration and associated functions, and is responsible for the financing of the event. About 13,000 individuals from 80 countries attended LNG 17 in some capacity, as a conference delegate or as a visitor to the 250,000 square foot exhibition. Revenue collected and expenses incurred were recognized in 2013. Revenue collected and expenses incurred prior to 2013 were classified as Prepaid LNG 17 expenses and Deferred LNG 17 conference and exhibition revenue on the consolidated statements of financial position.

**Form 990, Part III, Line 4a - Program Service Accomplishments****PUBLIC AFFAIRS.**

AGA has in place a Public Affairs program to monitor federal legislative activities and to discuss with members of Congress and their staff the views of AGA members on these activities. AGA's government relations efforts play a key role in protecting the interests of the natural gas utility and its customers from proposed legislation that inadvertently or otherwise could have serious impacts on gas supply, the cost of gas service, reliability and/or safety.

- Low Income Home Energy Assistance Program (LIHEAP): AGA's ongoing effort with Congress to obtain funding for the federal Low Income Home Energy Assistance Program resulted in final FY 2013 appropriations of \$3.4 billion. This program is essential in reducing the financial burden of those on low and fixed incomes as they provide themselves with needed basic energy services.

- President Obama's Climate Action Plan outlined a key role for natural gas and

Name of the organization

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**Form 990, Part III, Line 4a - Program Service Accomplishments**

called for strengthening our nation's position as the world leader in producing clean natural gas and continuing the progress achieved in reducing carbon emissions by using this abundant fuel.

**Form 990, Part III, Line 4b - Program Service Accomplishments**

OPERATIONS & ENGINEERING.

The Operations and Engineering Section includes 14 technical committees whose work is overseen by a Managing Committee. These committees focus on helping natural gas utilities achieve operational excellence in the safe, reliable and efficient delivery of natural gas.

The fourteen technical committees are: 1) Corrosion Control Committee; 2) Distribution Construction and Maintenance Committee; 3) Distribution Measurement Committee; 4) Distribution & Transmission Engineering Committee; 5) Environmental Matters Committee; 6) Gas Control Committee; 7) Natural Gas Security Committee; 8) Plastic Materials Committee; 9) Safety and Occupational Health Committee; 10) Supplemental Gas Committee; 11) Transmission Measurement Committee; 12) Transmission Pipeline Operations Committee; 13) Underground Storage Committee; and 14) Utility and Customer Field Services Committee.

The Operations and Engineering Section provides timely and relevant information to help member companies achieve operational excellence in the safe, reliable and efficient delivery and use of natural gas. The 2013 information exchanges included:

- Gas Utility Operator's Best Practices Program: AGA's Best Practices Program is an effort to identify procedures of superior performing gas industry companies and

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**Form 990, Part III, Line 4b - Program Service Accomplishments**

innovative work practices that can be used to improve participants' operations. It focuses on improving the safety and efficiency of gas distribution system construction, maintenance, operation and inspection.

- Operations Safety: Conducted the Safety Leadership Summit and other topical safety forums and published materials to identify and promote leading safety practices. Ten member companies are participating in AGA's Peer-to-Peer Safety Review pilot program for member company peer-to-peer safety reviews. These reviews focus on safety management systems, risk management and worker procedures. An AGA report outlined that the dedicated efforts of natural gas utilities to modernize infrastructure and manage risk led to an 86 percent decline in previous pipeline incidents on cast iron mains and helped ensure the integrity and safety of natural gas delivery systems, while reducing cast iron main by nearly half.

- The SOS Program: Allows individual members to send operational and technical related inquiries to their peers in member companies to better understand how others are addressing a particular issue/challenge. In 2013, this program facilitated 75 member company requests for operations-related information on such issues as emergency response, fire resistant rain gear, corporate safety goals, work management systems and welder qualification procedures.

- Operational Excellence: Conducted conferences, workshops, webcasts and roundtables on such topics as damage prevention, workplace violence, disaster planning and cybersecurity.

Name of the organization

American Gas Association

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**Form 990, Part III, Line 4c - Program Service Accomplishments****POLICY, PLANNING & REGULATORY AFFAIRS.**

AGA's Policy, Planning and Regulatory Affairs Section work in 2013 involved: the dissemination of information and analysis of the economic and physical condition of the natural gas industry; the analysis of state and federal regulatory regimes under which natural gas utilities are directly regulated; and securing recognition of the benefits of natural gas in federal energy, environmental and emissions policies.

The Section's Policy Analysis Group provided a vast array of data about all aspects of the natural gas industry and collected and compiled it in ready-reference form.

Among the 2013 publications were: GAS FACTS; Preliminary Changes in Annual Natural Gas Reserves and Winter Heating Season Supply Portfolio Building.

AGA also undertook a wide range of analyses on environmental, financial, gas supply, gas demand, consumer cost, capital requirements, resource efficiency and other issues facing the gas industry. These analyses assisted the general public, members and other decision-makers in resolving the country's current energy problems and in establishing public policies that will be in the nation's best interest.

**Form 990, Part III, Line 4d - Other Program Services Description****CORPORATE AFFAIRS PROGRAMS.**

Coordinates recruitment and retention of current or potential AGA member companies; conducts outreach to the financial community to enhance their understanding of key issues affecting gas utilities and provides support services for AGA's committee

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**Form 990, Part III, Line 4d - Other Program Services Description**

meetings and conferences.

**GENERAL COUNSEL PROGRAMS.**

The Office of General Counsel assists member company attorneys in more effectively performing their duties, thereby helping those companies operate more efficiently.

For example, AGA offers litigation alerts, legal forums and workshops, antitrust compliance programs, assistance to members in potentially precedent setting litigation, as well as, analyses and legal summaries. In addition, AGA annually updates and publishes the AGA FERC Manual which is a regulatory compliance guide directed at natural gas utility members.

**INDUSTRY FINANCE & ADMINISTRATIVE PROGRAMS.**

The Financial and Administrative group develops and implements programs in the following areas: accounting, customer service, human resources, risk management and information technology. These programs help member companies operate more efficiently. For example, in the customer service area, AGA's Data Source is the utility industry's premier tool for benchmarking customer service programs. Subjects covered include: call centers, energy assistance programs, billing and meter reading. A powerful online search engine enables members to retrieve data efficiently, thereby increasing employee productivity. AGA sponsors accounting workshops and training programs on cutting edge issues facing our member companies.

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**Form 990, Part VI, Line 1a - Explanation of Delegated Broad Authority to Committee**

The Association's bylaws, under Article VII, Section 2 provides that the Board of Directors may appoint an Executive Committee. The Executive Committee is elected by the entire Board and may exercise certain powers of the Board during the intervals between meetings of the Board. The Executive Committee is generally comprised of the Board Officers and not less than 7 other members of the Board. AGA Board members are executives of AGA full members.

Part VI, Line 1b - The eleven (11) non-independent non-compensated volunteer AGA Board members reflected in response to Part I, questions 3 and 4, and Part VI, Section A, questions 1a and 1b, are non-compensated volunteer members of the American Gas Foundation board. AGA has an agreement with the American Gas Foundation to provide it with management and administrative services.

**Form 990, Part VI, Line 6 - Explanation of Classes of Members or Shareholder**

The Association has five classes of members under Article III of it's Bylaws. Full members include United States gas distribution public and municipal utilities and have voting rights. Limited, Associates, International members and International Affiliates can participate on certain committees, take advantage of educational opportunities and participate in other applicable activities.

**Form 990, Part VI, Line 7a - How Members or Shareholders Elect Governing Body**

The Association is a membership organization and full members nominate and elect members of the Board of Directors (the Association's principal governing body) at the Association's Annual Meeting.

**Form 990, Part VI, Line 7b - Decisions of Governing Body Approval by Members or Shareholders**

The members of the Association make certain decisions, such as, the election of the principal governing body (Board of Directors) as outlined in the organization's bylaws at the annual or special meetings of the Association. Special meetings may be

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**Form 990, Part VI, Line 7b - Decisions of Governing Body Approval by Members or Shareholders (continued)**

called by the membership to address any issues or questions.

The Association's governing bodies are active in a number of ways. The Association members elect a Board of Directors (BOD) from the the membership. Committees related to financial oversight, compensation and governance are established by the BOD.

These include the Executive Committee, Board Finance Committee, Board Audit Committee (CEOs, some of who have a CPA designation and public accounting backgrounds) and Board Compensation Committee (BOD Chair, Vice Chair, 2nd Vice

Chair, and other BOD members usually with leadership roles in the Association). The Audit Committee Chair is a member of the Board of Directors and provides regular reports of the Audit Committee to the Board of Directors.

**Form 990, Part VI, Line 11b - Form 990 Review Process**

The Association's internal process for review of tax forms is extensive. For the Form 990, the Association's Controller (also a CPA) and Assistant Controller draft the form with input from the staff review group (SRG), composed of appropriate staff officers and accountants. A draft 990 is then provided to the outside auditing firm, the CEO, the Chief Financial Officer (CFO), the General Counsel and others. The Controller then has responsibility to circulate the comments to the SRG and incorporate appropriate corrections into the 990. The final draft is then prepared for SRG approval and provided to the Audit Committee. The CFO reviews the 990 with the Audit Committee. The Audit Committee Chairman reports on this review to the Board of Directors. The 990 is provided to the Board of Directors before it is filed.

**Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts**

The organization has new employees review and sign a statement of compliance with the conflict of interest policy at the time of hiring. All employees and Board members have a continuing duty to report any actual or potential conflict of

Name of the organization

American Gas Association

Employer identification number

13-0431590

**Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts (continued)**

interest in accordance with the policy and annually sign a statement of compliance.

New Board Members (NBM) attend a Board orientation session with the organization's

Chairman, President, Chief Financial Officer, General Counsel and others where the

Association's policies are reviewed. NBMs make a declaration of any potential

conflict of interest. All Board members have a continuing duty to report any actual

or potential conflict. The potential conflicts for Board members, officers,

employees and others are reviewed by the Association's CEO, General Counsel, CFO and

Human Resources Director and a schedule is prepared and furnished to the independent

auditors and made available to the AGA Audit Committee. More detail is provided in

the policy.

**Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO, Top Management**

The CEO's compensation is first discussed by the Board Compensation Committee with

an independent consulting firm specializing in non-profit organizations to determine

the Board Compensation Committee's recommendation to the Board of Directors. The

Chairman of the Board then presents the recommendations and reasons for the CEO

compensation adjustment, if any, for a vote by the full Board. Contemporaneous

substantiation of the deliberations, decisions and Board of Directors action is

maintained in the Human Resources files and the minutes of the Compensation

Committee and Board of Director's.

**Form 990, Part VI, Line 15b - Compensation Review & Approval Process - Officers & Key Employees**

The Association uses a multifaceted approach to determining compensation for it's

CEO, officers and employees. This includes establishing written position

descriptions, salary ranges for positions, setting position goals, providing written

performance evaluations, measurement of performance, quarterly, semi-annual or

annual goal review, and contemporaneous substantiations of the process. The

Association's current compensation policy dated November 30, 2011 describes the



Name of the organization

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**Form 990, Part VI, Line 15b - Compensation Review & Approval Process - Officers & Key Employees (continued)**

process in more detail. The Association also retains an independent compensation consulting firm to advise the Board Compensation Committee and officers.

Compensation adjustments usually are recommended by supervisors and approved by managers, directors and/or officers. Adjustments must also be approved by the Human Resources Director. Officer's individual salary adjustments are recommended to the Board Compensation Committee by the CEO, must be approved by the Board Compensation committee after review, and reported to the Board of Directors.

**Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available**

The organization makes the information available in a number of ways. The organization's governing documents, officers, board members and members are available on AGA's website ([www.aga.org](http://www.aga.org)) under "About AGA." The conflict of interest policy is also available under "About AGA."

Financial Statements are provided to the entire Board and others on a quarterly basis. Annual audited financial statements are provided to the entire membership.

Financial, governance and other information can also be obtained from the Association electronically by request under "Contact Us" on the website or by mail.

**SCHEDULE R**  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Name of the organization

American Gas Association

**Related Organizations and Unrelated Partnerships**

- ▶ Complete if the organization answered 'Yes' on Form 990, Part IV, line 33, 34, 35b, 36, or 37.  
▶ Attach to Form 990. ▶ See separate instructions.
- ▶ Information about Schedule R (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2013**

Open to Public  
Inspection

Employer identification number

13-0431590

**Part I Identification of Disregarded Entities** Complete if the organization answered 'Yes' on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) ----- ----- ----- ----- -----					
(2) ----- ----- ----- ----- -----					
(3) ----- ----- ----- ----- -----					

**Part II Identification of Related Tax-Exempt Organizations** Complete if the organization answered 'Yes' on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Sec 512(b)(13) controlled entity?
(1) American Gas Assn. PAC C00007450 400 North Capitol Street, NW Washington, DC 20001	Political Action Committee	DC	527		N/A	X
(2) ----- ----- ----- ----- -----						
(3) ----- ----- ----- ----- -----						
(4) ----- ----- ----- ----- -----						

**Part III Identification of Related Organizations Taxable as a Partnership** Complete if the organization answered 'Yes' on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization  See Part VII	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) ----- ----- ----- -----												
(2) ----- ----- ----- -----			N/A		0.			X	N/A		X	
(3) ----- ----- ----- -----												

**Part IV Identification of Related Organizations Taxable as a Corporation or Trust** Complete if the organization answered 'Yes' on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Sec 512(b)(13) controlled entity?	
								Yes	No
(1) ----- ----- ----- -----									
(2) ----- ----- ----- -----									
(3) ----- ----- ----- -----									

**Part V Transactions With Related Organizations** Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, 35b, or 36.**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?**a** Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity**b** Gift, grant, or capital contribution to related organization(s)**c** Gift, grant, or capital contribution from related organization(s)**d** Loans or loan guarantees to or for related organization(s)**e** Loans or loan guarantees by related organization(s)**f** Dividends from related organization(s)**g** Sale of assets to related organization(s)**h** Purchase of assets from related organization(s)**i** Exchange of assets with related organization(s)**j** Lease of facilities, equipment, or other assets to related organization(s)**k** Lease of facilities, equipment, or other assets from related organization(s)**l** Performance of services or membership or fundraising solicitations for related organization(s)**m** Performance of services or membership or fundraising solicitations by related organization(s)**n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)**o** Sharing of paid employees with related organization(s)**p** Reimbursement paid to related organization(s) for expenses**q** Reimbursement paid by related organization(s) for expenses**r** Other transfer of cash or property to related organization(s)**s** Other transfer of cash or property from related organization(s)**2** If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	
				Yes	No
(1)	See Part VII				
(2)					
(3)					
(4)					
(5)					
(6)					

**Part VI** **Unrelated Organizations Taxable as a Partnership** Complete if the organization answered 'Yes' on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 Form (1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1) -----													
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**Part VII** Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions).

**Part III - Partnership Full Name, Address, FEIN****Part VII - Supplemental Information****Form 990, Pt. V, Line 2 Transactions with Related Organizations**

Col A - Name of Organization = American Gas Association PAC

Col B - Transaction Type = M

Col C - Amount Involved = \$0 (The total costs of sharing Facilities,  
etc., were less than the \$50,000 threshold).

Col D - Determination Method = N/A

Client AGA2011

American Gas Association

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Schedule C, Part I-C, Line 5  
Section 527 Political Organizaitons

Name	Address	FEIN	Amount Paid Fr. Internal Funds	Amount Of Pol. Contrs. Received
GASPAC	400 North Capitol St., NW Washington, DC 20001	13-0431590		24,586.
Alabamians for Luther Strange, Inc.	P.O. Box 3196 Montgomery, AL 36109	20-2909004	500.	
Scott Pruitt for Attorney General	P.O. Box 2083 Oklahoma City, OK 73101	27-2153078	235.	
Community Leaders of America	5707 Abilene Trl Austin , TX 78749	46-3149989	5,000.	
Democratic Governors' Association	1401 K Street, N.W. Washington, DC 20005	52-1304889	20,000.	
Friends of Bryce Reeves	P.O. Box 7022 Fredericksburg, VA 22404	32-0365003	1,000.	
GOPAC	1101 16th Street, N.W. Washington, DC 20036	52-1237780	14,500.	
Republican Governors' Association	1747 Pennsylvania Ave. NW Washington, DC 20006	52-1174414	20,000.	
Republican State Leadrrshp Committee	1201 F Street, N.W. Washington, DC 20004	05-0532524	30,000.	
Schmidt for Attorney General, Inc.	P.O. Box 804 Independence, KS 67301	27-0950779	1,000.	

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**Part I, Line 2 - Procedures for Monitoring Use of Grants Funds in U.S. (continued)**

California State Polytechnic University, Pomona - \$2,500.

Colorado School of Mines - \$2,500.

Pennsylvania College of Technology - \$2,500.

Stevens Institute of Technology - \$2,500.



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Schedule O - Supplemental Information

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Form 990, Part XI, Line 9  
Other Changes In Net Assets Or Fund Balances

Financial Accounting Standards No. 158.

Total \$ 11,205,137.  
\$ 11,205,137.

2013

Department of the Treasury  
Internal Revenue Service

Name of the Organization

Employer identification number

American Gas Association

13-0431590

**Part VII** Continuation: Officers, Directors, Trustees, Key Employees, and  
Highest Compensated Employees

(A) Name and Title	(B) Average hours per week (list any hours for related organiza- tions below dotted line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Richard J. Mark	1									
Director	0	X						0.	0.	0.
James T. McManus, II	1									
Director	0	X						0.	0.	0.
Scott Miller	1									
Director	0	X						0.	0.	0.
K. Frank Morehouse	1									
Director	0	X						0.	0.	0.
Scott Morris	1									
Director	0	X						0.	0.	0.
Pierce H. Norton, II	1									
Director	0	X						0.	0.	0.
Morgan K. O'Brien	1									
Director	0	X						0.	0.	0.
Rodney O. Powell	1									
Director	0	X						0.	0.	0.
Scott M. Prochazka	1									
Director	0	X						0.	0.	0.
John G. Russell	1									
Director	0	X						0.	0.	0.
George A. Schreiber, Jr.	1									
Director	0	X						0.	0.	0.
Jeffrey W. Shaw	1									
Director	0	X						0.	0.	0.
Suzanne Sitherwood	1									
Director	0	X						0.	0.	0.
Robert C. Skaggs, Jr.	1									
Director	0	X						0.	0.	0.
Thomas E. Skains	1									
Director	0	X						0.	0.	0.
David F. Smith	1									
Director	0	X						0.	0.	0.
John W. Sommerhalder, II	1									
Director	0	X						0.	0.	0.
James P. Torgerson	1									
Director	0	X						0.	0.	0.
Craig E. White	1									
Director	0	X						0.	0.	0.
John B. Williamson, III	1									
Director	0	X						0.	0.	0.
Dave McCurdy	50									
President & CEO	0			X				1,468,299.	0.	366,896.

Form 990 Cont 2013

Department of the Treasury  
Internal Revenue Service

# 2013

Name of the Organization

Employer Identification number

American Gas Association

13-0431590

**Part VII** Continuation: Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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## Continuation Sheet for Schedule I (Form 990)

2013

▶ Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

Continuation Page 1 of 2

Name of the organization		Employer identification number					
American Gas Association		13-0431590					
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Colorado School of Mines Fdn 1232 West Campus Road #2 Golden, CO 80401	84-0509064	501 (C) (3)	50,000.				Scholarships
Erie Comm. College Foundation 121 Ellicott Street Buffalo, NY 14204	16-1320337	501 (C) (3)	30,000.				Scholarships
Gwinnett Tech Foundation 5150 Sugarloaf Parkway Lawrenceville, GA 30043	58-2106879	501 (C) (3)	30,000.				Scholarships
Intl Sch Hydrocarbon Msmt. 13839 West Bellfort Sugar Land, TX 77498	73-1042758	501 (C) (3)	65,000.				Scholarships
Ivy Tech Foundation, Inc. 8000 South Education Drive Terre Haute, IN 47802	23-7073977	501 (C) (3)	30,000.				Scholarships
Kilgore College Foundation 1100 Broadway Kilgore, TX 75662	75-2599820	501 (C) (3)	30,000.				Scholarships
Lamar Inst of Tech Foundation 855 East Lavaca Beaumont, TX 77705	76-0588579	501 (C) (3)	30,000.				Scholarships
Los Angeles Trd College Fdn. 400 West Washington Boulevard Los Angeles, CA 90015	95-3813527	501 (C) (3)	30,000.				Scholarships
Marshalltown Comm Coll Fdn 3700 South Center Street Marshalltown, IA 50158	42-6096518	501 (C) (3)	30,000.				Scholarships
Monroe Comm. College Fdn. 228 East Main Street Rochester, NY 14604	16-1204210	501 (C) (3)	30,000.				Scholarships

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Schedule I Cont (Form 990) 2013

## Continuation Sheet for Schedule I (Form 990)

2013

▶ Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.

Continuation Page 2 of 2

Name of the organization

American Gas Association

Employer identification number

13-0431590

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
N.E. Iowa Comm. College Fndn. 1625 Highway 150 Calmar, IA 52132	42-1178729	501 (C) (3)	30,000.				Scholarships
NOVA Comm. College Fndn. 7630 Little River Turnpike Annandale, VA 22003	51-0249730	501 (C) (3)	30,000.				Scholarships
NWTC Educational Foundation 2740 West Mason Street Green Bay, WI 54307	23-7069405	501 (C) (3)	30,000.				Scholarships
Penn College Foundation One College Avenue Williamsport, PA 17701	23-2186644	501 (C) (3)	65,000.				Scholarships
Salt Lake Comm. College Fndn. 4600 South Redwood Road Salt Lake City, UT 84123	94-2886220	501 (C) (3)	30,000.				Scholarships
Stevens Institute of Tech. 1 Castl Point on Hudson Hoboken, NJ 07030	22-1487354	501 (C) (3)	50,000.				Scholarships
University of Houston 4800 Calhoun Road Houston, TX 77204	74-6001399	501 (C) (3)	50,000.				Scholarships
Westmoreland Com Coll Ed Fndn 145 Pavilion Lane Youngwood, PA 15697	25-1511934	501 (C) (3)	30,000.				Scholarships
WV University Foundation, Inc 1500 University Avenue Morgantown, WV 26506	55-6017181	501 (C) (3)	50,000.				Scholarships

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Schedule I Cont (Form 990) 2013